

DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-17722**

Re: JOHN D BRINKLEY
1115 LORAIN AVENUE
PLAINFIELD, NJ 07062

Atty: DONALD C GOINS, ESQ
GOINS & GOINS PA
323 WASHINGTON AVE
ELIZABETH, NJ 07202

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/03/2019	\$1,350.00	220670	06/04/2019	\$1,350.00	223101
07/09/2019	\$1,350.00	225731	08/06/2019	\$1,350.00	228131
09/17/2019	\$1,350.00	231477	10/09/2019	\$1,350.00	233525
11/08/2019	\$1,350.00	235794	12/12/2019	\$1,350.00	238341
01/14/2020	\$1,350.00	240527			
Total Receipts: \$12,150.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,150.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	10/21/2019	\$3,719.79	835,673	11/18/2019	\$1,264.85	837,739
	12/16/2019	\$1,264.85	839,647	01/13/2020	\$1,264.85	841,535
TOYOTA MOTOR CREDIT CORPORATION	10/21/2019	\$43.96	836,364	10/22/2019	(\$43.96)	836,364
	10/22/2019	\$43.96	836,656	11/18/2019	\$14.95	838,369
	12/16/2019	\$14.95	840,243	01/13/2020	\$14.95	842,122

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			517.05	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFINITY FEDERAL CREDIT UNION	UNSECURED	4,907.50	100.00%	0.00	4,907.50
0002	MIDFIRST BANK	MORTGAGE ARRI	24,620.66	100.00%	7,514.34	17,106.32
0003	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	290.97	100.00%	88.81	202.16
0006	JPMORGAN CHASE	UNSECURED	34,596.00	100.00%	0.00	34,596.00
0007	AFFINITY FEDERAL CREDIT UNION	UNSECURED	5,293.31	100.00%	0.00	5,293.31
0008	U.S. DEPT. OF HOUSING & URBAN DEVEI	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

Total Paid: \$10,870.20

See Summary

Chapter 13 Case # 19-17722

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$12,150.00 - Paid to Claims: \$7,603.15 - Admin Costs Paid: \$3,267.05 = Funds on Hand: \$1,279.80

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.